

City of Greenville
Check Register for all Checks over \$100
July 2013

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
7/1/2013	WINFRED SCARBOROUGH	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	LIAB-MISCELLANEOUS	REPLACEMENT CHECK	1,673.10
7/1/2013	DORA B WILSON	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	LIAB-MISCELLANEOUS	REPLACEMENT CHECK	627.27
7/1/2013	CHARLES E WILLIAMS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	LIAB-MISCELLANEOUS	REPLACEMENT CHECK	1,189.36
7/1/2013	T W RIDDLE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	LIAB-MISCELLANEOUS	REPLACEMENT CHECK	2,608.79
7/3/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
7/3/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	199.50
7/3/2013	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
7/3/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
7/3/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
7/3/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,117.58
7/3/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	126.00
7/3/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
7/3/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	237.30
7/3/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	605.55
7/3/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
7/3/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
7/3/2013	MICHIGAN STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	201.61
7/3/2013	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	296.76
7/3/2013	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	139.83
7/3/2013	PA SCDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
7/3/2013	RICHLAND COUNTY FAMILY COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	210.00
7/3/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
7/3/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
7/3/2013	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	1,427.55
7/3/2013	US DEPARTMENT OF THE TREASURY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.40
7/3/2013	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
7/9/2013	JEREMY KNIGHT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	LIAB-MISCELLANEOUS	REPLACEMENT CHECK	569.49
7/10/2013	4 SEASONS LAWN & GARDEN	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	151.58
7/10/2013	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	381.60
7/10/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	11,009.53
7/10/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	4,206.31
7/10/2013	AIKEN ENTERPRISE	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	114.62
7/10/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	423.55
7/10/2013	ALFRED WILLIAMS CO	CITY MANAGER	CITY MANAGER	MACHINERY AND EQUIPMENT	FURNITURE	3,806.04
7/10/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	834.75
7/10/2013	ARAMARK	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	133.53
7/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,067.28
7/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	5,218.55
7/10/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	8,227.78
7/10/2013	AUDIO SOLUTIONS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	109.13
7/10/2013	BATTERY SPECIALISTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	283.65
7/10/2013	BETH RUSCH	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	100.50
7/10/2013	BRAD CUTTINO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	244.49
7/10/2013	BRANDON EDGE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	235.61

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7/10/2013	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	120.00
7/10/2013	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	240.00
7/10/2013	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,555.02
7/10/2013	C O G RETIREE INSURANCE	CITY MANAGER	NON-DEPARTMENTAL	BENEFITS	MISC EMPLOYEE BENEFITS	15,039.39
7/10/2013	CARLESIA FENSKE	RECREATION	FOZ-EDUCATION	EDUCATION	ZOO CAMP	112.50
7/10/2013	CAROLINA LAWN AND TRACTOR	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	329.69
7/10/2013	CDW/G	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	695.00
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,039.92
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,456.85
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	311.35
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	543.68
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	567.60
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	598.22
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	118.04
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	283.80
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,500.00
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,500.00
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,500.00
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,500.00
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,500.00
7/10/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	621.32
7/10/2013	CDW/G	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	449.00
7/10/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	488.66
7/10/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	649.25
7/10/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	682.64
7/10/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	192.92
7/10/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	887.22
7/10/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	241.15
7/10/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,123.60
7/10/2013	CHRISTOPHER R ALEXANDER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
7/10/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	134.79
7/10/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	119.59
7/10/2013	CITY OF GREENVILLE-PETTY CASH	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	111.26
7/10/2013	CITY WELDING SERVICES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,495.00
7/10/2013	CLARION ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	10,487.45
7/10/2013	CLARION ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	5,673.71
7/10/2013	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING LEASES	1,657.91
7/10/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	252.81
7/10/2013	CRESTLINE SPECIALTIES CO INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	188.85
7/10/2013	CRESTLINE SPECIALTIES CO INC	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	268.00
7/10/2013	CROOK'S BRASS & METAL REFINISHING	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,350.00
7/10/2013	CROOK'S BRASS & METAL REFINISHING	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,200.00
7/10/2013	CUMMING CONSTRUCTION MANAGEMENT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	5,086.72
7/10/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	414.40

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7/10/2013	CURTIS GREER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	468.39
7/10/2013	D & B GLASS INC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	375.00
7/10/2013	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	101.70
7/10/2013	DAVIDSON MEDIA GROUP	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	1,000.00
7/10/2013	DELL MARKETING L P	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,488.13
7/10/2013	DELL MARKETING L P	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	227.84
7/10/2013	DELL MARKETING L P	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	1,488.13
7/10/2013	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,007.00
7/10/2013	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	288.97
7/10/2013	DIVERSIFIED ELECTRONICS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	4,372.50
7/10/2013	DIXIE RUBBER & PLASTICS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	214.02
7/10/2013	DRS GROUP OF GEORGIA	CITY MANAGER	CITY CLERK	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	711.36
7/10/2013	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	114.75
7/10/2013	DUKE ENERGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,004.84
7/10/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	319.77
7/10/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	458.74
7/10/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	102.04
7/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	593.60
7/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	151.00
7/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	360.83
7/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	158.67
7/10/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	823.83
7/10/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	1,075.52
7/10/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	744.53
7/10/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	104.43
7/10/2013	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	317.55
7/10/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	17,489.46
7/10/2013	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	7,664.60
7/10/2013	DUKE SANDWICH CO.	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	342.50
7/10/2013	DYNA SYSTEMS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	419.51
7/10/2013	EARTHCAM INC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	832.92
7/10/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	24,676.50
7/10/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	21,311.92
7/10/2013	ELITE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,472.34
7/10/2013	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,245.35
7/10/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	147.66
7/10/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	622.72
7/10/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	755.20
7/10/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,276.10
7/10/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	527.92
7/10/2013	FROEHLING & ROBERTSON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,785.00
7/10/2013	FURMAN UNIVERSITY	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	3,000.00
7/10/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	111.30
7/10/2013	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,202.99

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7/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	224.25
7/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	800.44
7/10/2013	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	892.20
7/10/2013	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	388.54
7/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	211.54
7/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	211.54
7/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	211.54
7/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	4,960.71
7/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	211.54
7/10/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	119.91
7/10/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	131.56
7/10/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	445.00
7/10/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,246.00
7/10/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	798.00
7/10/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	175.00
7/10/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	147.40
7/10/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,199.14
7/10/2013	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	17,781.67
7/10/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	24,027.95
7/10/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,121.95
7/10/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	858.24
7/10/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	1,294.76
7/10/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	617.76
7/10/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,204.10
7/10/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	181.24
7/10/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	354.05
7/10/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,476.00
7/10/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	271.90
7/10/2013	GREENVILLE FENCE SALES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	107.00
7/10/2013	GREENVILLE NEWS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	871.05
7/10/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	544.14
7/10/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	531.88
7/10/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	1,281.90
7/10/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	CONSTRUCTION & INSPECTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	108.94
7/10/2013	GREENVILLE TILE DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	254.74
7/10/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	185.44
7/10/2013	GREENWORKS RECYLING	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	1,705.00
7/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/10/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/10/2013	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	957.94
7/10/2013	HILL MACHINERY COMP LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	171,900.00

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7/10/2013	HILL MACHINERY COMP LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	VEHICLES	VEHICLE	900.00
7/10/2013	HOFFMAN & HOFFMAN INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	934.76
7/10/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	119.06
7/10/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	122.20
7/10/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	214.55
7/10/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	140.39
7/10/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	212.68
7/10/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	239.62
7/10/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	120.12
7/10/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	243.95
7/10/2013	HOME DEPOT CREDIT SERVICES	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	MATERIALS & SUPPLIES	547.62
7/10/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	319.77
7/10/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	202.98
7/10/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	169.03
7/10/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	362.62
7/10/2013	HOME DEPOT CREDIT SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	972.27
7/10/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	188.18
7/10/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	128.59
7/10/2013	IIMC	CITY MANAGER	CITY CLERK	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	210.00
7/10/2013	IMAGE MARKETING	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	304.22
7/10/2013	IMPROVED TECHNOLOGIES GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	115,522.99
7/10/2013	INDEXX,INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	135.09
7/10/2013	INDEXX,INC	HUMAN RESOURCES	HUMAN RESOURCES	PRINTING	PRINTING & BINDING	259.92
7/10/2013	INDEXX,INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	125.73
7/10/2013	INDEXX,INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	121.69
7/10/2013	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	579.80
7/10/2013	JAMES BALL	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
7/10/2013	JAMES E JONES GRADING & LANDSCAPING	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,300.00
7/10/2013	JILL HORNE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	665.80
7/10/2013	JILL HORNE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	172.00
7/10/2013	JOHN DEERE LANDSCAPES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	265.47
7/10/2013	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	659.15
7/10/2013	KEVIN STIENS	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	290.80
7/10/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	106.85
7/10/2013	LANDSCAPERS SUPPLY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	429.14
7/10/2013	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	132.50
7/10/2013	LEE DILLINGHAM	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER DREAM NIGHT	315.00
7/10/2013	LESLIE CIANFARANO	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	105.99
7/10/2013	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	494.65
7/10/2013	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,877.90
7/10/2013	LOWES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	161.08
7/10/2013	MARK STANBACK	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	700.00
7/10/2013	MEANING-2-PLAY LLC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,234.90
7/10/2013	MELISSA A DOUGLAS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	LOCAL TRANSPORTATION	252.54

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7/10/2013	MIKE JANN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	160.46
7/10/2013	MOTOROLA SOLUTIONS INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	3,135.48
7/10/2013	MR VIDEO	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	211.47
7/10/2013	MULCH IN MOTION	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	507.00
7/10/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	689.93
7/10/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	364.30
7/10/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	110.54
7/10/2013	NEW PIG CORP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,049.76
7/10/2013	NORTHWEST ZOO PATH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	170.00
7/10/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	194.57
7/10/2013	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
7/10/2013	JAG AMBERKAR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	203.00
7/10/2013	C/O JASON WILSON APPLE STORE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
7/10/2013	LAURIE ELLISON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	300.00
7/10/2013	MALAYSIA FREEMAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	110.00
7/10/2013	GREENVILLE HOSPITAL SYSTEM	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	192.43
7/10/2013	MCKINNEY GILLARD	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	255.40
7/10/2013	CHARLES HOUSTON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	500.00
7/10/2013	J C PENNEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
7/10/2013	JOSH LEWIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	380.00
7/10/2013	ALYSSA MARTIN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	400.00
7/10/2013	TAWANA MAZYCK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	120.00
7/10/2013	THOMAS F VAUGHN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
7/10/2013	DAVID LEONARD BRIGHT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	1,093.00
7/10/2013	WRIHYE GOMEZ DE ORELLANA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	1,093.00
7/10/2013	WRIHYE GOMEZ DE ORELLANA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	470.00
7/10/2013	THE MOSQUITO AUTHORITY	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-B LIC/GOB DEPOSITS	REFUND	1,000.00
7/10/2013	VEONCA DIRTON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	2,075.00
7/10/2013	COMMERCIAL FOODSERVICE REPAIR INC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-LIBERTY SQ.	487.90
7/10/2013	CHRIS COX	PUBLIC WORKS	PARKING ADMINISTRATION	S. SPRING STREET GARAGE	S. SPRING MONTHLY PARKING	139.40
7/10/2013	OUBE INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	489.45
7/10/2013	OUBE INC	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	542.88
7/10/2013	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	308.90
7/10/2013	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	373.85
7/10/2013	PALMETTO UTILITY PROTECTION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	733.91
7/10/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	332.24
7/10/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.27
7/10/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	198.45
7/10/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	241.11
7/10/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	166.12
7/10/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.58
7/10/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	166.12
7/10/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	120.58
7/10/2013	PENNY JONES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	299.00

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7/10/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	138.00
7/10/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	784.70
7/10/2013	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	111.30
7/10/2013	PJA ARCHITECTS & LANDSCAPE ARCH PS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	986.36
7/10/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	133.31
7/10/2013	PROSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	661.41
7/10/2013	PROSOURCE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	954.00
7/10/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,148.61
7/10/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,162.69
7/10/2013	PYRO SHOWS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	6,000.00
7/10/2013	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	47,500.00
7/10/2013	ROWLAND RADIATOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	711.88
7/10/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	228.96
7/10/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	319.06
7/10/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	660.97
7/10/2013	SEAMON WHITESIDE AND ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	13,749.45
7/10/2013	SHARP BUSINESS SYSTEMS	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	150.00
7/10/2013	SHERWIN WILLIAMS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	506.25
7/10/2013	SHERWIN WILLIAMS	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	938.95
7/10/2013	SITE DESIGN INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	1,150.00
7/10/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	1,007.56
7/10/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,934.01
7/10/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	4,840.47
7/10/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	213.17
7/10/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	822.98
7/10/2013	SOUTHEASTERN DOCK & DOOR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	1,499.02
7/10/2013	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,916.66
7/10/2013	STAPLES ADVANTAGE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	286.19
7/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	23,512.04
7/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	418.90
7/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	1,920.10
7/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	418.90
7/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	13,585.48
7/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	819.80
7/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	2,697.14
7/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	104.71
7/10/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COURT	1,050.00
7/10/2013	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	661.24
7/10/2013	STONE AVE NURSERY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	1,332.50
7/10/2013	STONE AVE NURSERY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	788.25
7/10/2013	STRICKLAND ELECTRONIC RECYCLING LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	587.16
7/10/2013	SUMMIT MEDIA CORP	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	1,000.02
7/10/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	359.84
7/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	891.49

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7/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,482.90
7/10/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	250.15
7/10/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	183.48
7/10/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,139.39
7/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
7/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,264.39
7/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,647.92
7/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	747.80
7/10/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,219.80
7/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,496.00
7/10/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,876.48
7/10/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,304.16
7/10/2013	TBS - CAROLINAS	CITY MANAGER	CITY CLERK	SUPPLIES	OFFICE SUPPLIES&MATERIALS	144.59
7/10/2013	TD CONVENTION CENTER	NON-DEPARTMENTAL	NON-DEPARTMENTAL	INTERFUND-TD CONVENTION C	MACHINERY & EQUIPMENT	100,000.00
7/10/2013	TGA	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	197.00
7/10/2013	TGA	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	510.00
7/10/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,296.01
7/10/2013	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	8,667.02
7/10/2013	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,800.00
7/10/2013	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	204.29
7/10/2013	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	217.19
7/10/2013	TRANSAXLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,663.35
7/10/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	287.00
7/10/2013	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	488.10
7/10/2013	ULTRATECH WATER RESOURCES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	674.20
7/10/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
7/10/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
7/10/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	136.91
7/10/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	103.03
7/10/2013	UPSTATE CUPCAKE LLC	RECREATION	FOZ-EDUCATION	SUPPLIES	BIRTHDAY PARTIES	410.00
7/10/2013	UZ ENGINEERED PRODUCTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	119.50
7/10/2013	VISITGREENVILLESC	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	126,715.14
7/10/2013	VULCAN SAFETY SHOES	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/10/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/10/2013	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	1,598.73
7/10/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	440.72
7/10/2013	WORKMAN ASSOCIATES LLC	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	450.00
7/10/2013	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	983.33
7/12/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	4,966.87
7/12/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	4,966.87
7/12/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	403.10
7/12/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	132.75
7/12/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	4,130.30
7/12/2013	AMERICAN SECURITY OF GREENVILLE LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,960.70

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7/12/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	273.99
7/12/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	498.20
7/12/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	585.06
7/12/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,852.16
7/12/2013	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	215.83
7/12/2013	ANTECH DIAGNOSTIC-EAST	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	613.45
7/12/2013	ARC	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	122.53
7/12/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	587.43
7/12/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	3,292.13
7/12/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,284.30
7/12/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	104.86
7/12/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	605.83
7/12/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	286.85
7/12/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	481.77
7/12/2013	ATLANTIC ENVIRONMENTAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	6,415.42
7/12/2013	BECO	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	501.99
7/12/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	431.28
7/12/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	143.76
7/12/2013	BETH RUSCH	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	187.50
7/12/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	UTILITIES	GAS	304.55
7/12/2013	BRIAN MICKLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
7/12/2013	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	180.00
7/12/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	1,907.04
7/12/2013	C & J PORTABLE TOILETS	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	165.00
7/12/2013	CAJENN CONSTRUCTION & REHAB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	43,728.45
7/12/2013	CD CAPITAL	FIRE	FIRE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	132.77
7/12/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	3,792.00
7/12/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	5,995.00
7/12/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	207.00
7/12/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	167.00
7/12/2013	CDW/G	FIRE	FIRE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	207.00
7/12/2013	CDW/G	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	202.00
7/12/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	188.52
7/12/2013	CDW/G	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	492.89
7/12/2013	CDW/G	RECREATION	FOZ-EDUCATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	248.00
7/12/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	119.37
7/12/2013	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	7,539.01
7/12/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	130.17
7/12/2013	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	422.64
7/12/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	118.34
7/12/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	134.79
7/12/2013	CINTAS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	138.68
7/12/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	184.41
7/12/2013	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	200.52

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7/12/2013	COMMUNITY JOURNALS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	600.00
7/12/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	557.98
7/12/2013	CRAWFORD STRATEGY	RECREATION	PUBLIC SERVICES	SUPPLIES	ZOO-B-QUE	2,480.23
7/12/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	136.40
7/12/2013	DELISLE & ASSOCIATES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	400.00
7/12/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	826.75
7/12/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	3,561.87
7/12/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	2,893.42
7/12/2013	DELL MARKETING L P	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	724.48
7/12/2013	DELL MARKETING L P	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	724.48
7/12/2013	DESIGNLAB INC	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	1,421.92
7/12/2013	DESIGNLAB INC	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	1,457.82
7/12/2013	DESIGNLAB INC	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	1,420.40
7/12/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	148.40
7/12/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	215.71
7/12/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	898.25
7/12/2013	DESIGNLAB INC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	656.24
7/12/2013	DESIGNLAB INC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	1,501.81
7/12/2013	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	139.90
7/12/2013	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	866.32
7/12/2013	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	15,173.79
7/12/2013	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	42,332.43
7/12/2013	DONNA KING	POLICE	POLICE CHIEF	SUNDRY	MISCELLANEOUS	124.00
7/12/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	2,506.02
7/12/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	632.26
7/12/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	179.66
7/12/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	365.48
7/12/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	287.53
7/12/2013	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	2,030.36
7/12/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	147.52
7/12/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	478.33
7/12/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	1,013.90
7/12/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	121.40
7/12/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	485.10
7/12/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	137.32
7/12/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	640.56
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,500.00
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	252.40
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	169.17
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	332.43
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,783.55
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	332.68
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	495.18
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	898.37

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7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	248.17
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	124.52
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	919.48
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	758.50
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	172.98
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	218.41
7/12/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	172.60
7/12/2013	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	2,705.48
7/12/2013	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	457.41
7/12/2013	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	1,099.95
7/12/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	3,738.23
7/12/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	640.35
7/12/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	467.14
7/12/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	490.24
7/12/2013	EARTHCAM INC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	832.92
7/12/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	378.88
7/12/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	22,997.49
7/12/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	12,225.08
7/12/2013	FAIRWAY FORD	MAYOR	MAYOR	VEHICLES	VEHICLE	21,000.00
7/12/2013	FAIRWAY FORD	MAYOR	MAYOR	VEHICLES	VEHICLE	21,000.00
7/12/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	145.04
7/12/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	145.04
7/12/2013	FEDERAL EXPRESS CORP	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	180.51
7/12/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	778.40
7/12/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	660.80
7/12/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	287.18
7/12/2013	FORTILINE INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,115.54
7/12/2013	GARRETT'S DISCOUNT GOLF CARTS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	715.50
7/12/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	100.70
7/12/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
7/12/2013	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,336.00
7/12/2013	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	324.00
7/12/2013	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDGET	ADMINISTRATION	SUNDRY	MISCELLANEOUS	550.00
7/12/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	197.01
7/12/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	134.00
7/12/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	166.00
7/12/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	135.00
7/12/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	284.60
7/12/2013	GREENVILLE COUNTY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	150.00
7/12/2013	GREENVILLE DRIVE	PUBLIC WORKS	FLEET/TROLLEY	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	1,000.00
7/12/2013	GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	128.98
7/12/2013	GREENVILLE NEWS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	846.23
7/12/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	101.40
7/12/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	587.92

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7/12/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	100.36
7/12/2013	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	88,750.00
7/12/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	SEWERS BUREAU	PRINTING	PRINTING & BINDING	953.33
7/12/2013	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	154.81
7/12/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	106.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	127.19
7/12/2013	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	137.79
7/12/2013	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	127.19
7/12/2013	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	137.79
7/12/2013	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	139.91
7/12/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HARRISON'S WORKWEAR	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/12/2013	HENRY SCHEIN/MATRX MEDICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	478.32
7/12/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	395.30
7/12/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	177.70
7/12/2013	IMPROVED TECHNOLOGIES GROUP	PUBLIC WORKS	UTILITIES	LIAB-MISCELLANEOUS	GVL WATER-RESURFACE MCKAY	9,878.28
7/12/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	374.88
7/12/2013	IRON MOUNTAIN SECURE SHREDDING	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	237.91
7/12/2013	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	132.76
7/12/2013	JOE BROWNING	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	230.02
7/12/2013	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	116.96
7/12/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	120.00

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7/12/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,475.00
7/12/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	183.79
7/12/2013	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	473.95
7/12/2013	LASHAWN REID	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	137.86
7/12/2013	LATITUDE GEOGRAPHICS GROUP LTD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,000.00
7/12/2013	LAWRENCE GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	8,756.03
7/12/2013	LEXISNEXIS RISK DATA MANAAGEMENT IN	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	265.00
7/12/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-ST DISABILITY	340.11
7/12/2013	MCCALL ENVIRONMENTAL, P.A.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,071.00
7/12/2013	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	248.00
7/12/2013	MICHAEL RYAN	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	RECREATION PROGRAMS	1,178.20
7/12/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	338.02
7/12/2013	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	183.42
7/12/2013	MR VIDEO	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	211.47
7/12/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	164.13
7/12/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	176.25
7/12/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	171.21
7/12/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.56
7/12/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	201.57
7/12/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	211.45
7/12/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	149.83
7/12/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	6,609.20
7/12/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	233.14
7/12/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	236.25
7/12/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	363.34
7/12/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	170.42
7/12/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	345.95
7/12/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	221.50
7/12/2013	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,393.31
7/12/2013	OFFICE DEPOT BSD	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	413.37
7/12/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	304.36
7/12/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	142.39
7/12/2013	JOE STONE	PUBLIC WORKS	PARKING ADMINISTRATION	RICHARDSON STREET GARAGE	RICHARDSON MONTHLY PKG	139.40
7/12/2013	JOANNE ROMANEK	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
7/12/2013	RAMONA MARQUEZ	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
7/12/2013	HUNTER HOWARD	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
7/12/2013	ST PETERSBURG COLLEGE	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	2,524.00
7/12/2013	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	185.85
7/12/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	597.10
7/12/2013	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	156.00
7/12/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	141.06
7/12/2013	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	224.48
7/12/2013	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	464.58
7/12/2013	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,180.00

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7/12/2013	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	250.00
7/12/2013	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	253.12
7/12/2013	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	326.01
7/12/2013	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	328.39
7/12/2013	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	250.00
7/12/2013	REPUBLIC SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	250.00
7/12/2013	REPUBLIC SERVICES	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUPPLIES	MATERIALS & SUPPLIES	261.31
7/12/2013	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,000.00
7/12/2013	RONNIE ROBERTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	250.00
7/12/2013	S C DEPARTMENT OF CORRECTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,820.00
7/12/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	5,848.24
7/12/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	3,470.99
7/12/2013	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	1,582.57
7/12/2013	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	5,548.20
7/12/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,457.50
7/12/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	687.41
7/12/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	214.12
7/12/2013	SAFETY KLEEN	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	282.16
7/12/2013	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,338.59
7/12/2013	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	431.13
7/12/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	219.35
7/12/2013	SCDOT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	97,945.65
7/12/2013	SCDOT	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	199,748.83
7/12/2013	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	216.11
7/12/2013	SCHINDLER ELEVATOR CORPORATION	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,150.50
7/12/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,990.00
7/12/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,492.00
7/12/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	1,003.76
7/12/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	1,003.76
7/12/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	112.80
7/12/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,192.67
7/12/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,070.88
7/12/2013	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	309.16
7/12/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	147.17
7/12/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	332.07
7/12/2013	SPIRIT TELECOM	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	174.20
7/12/2013	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	287.33
7/12/2013	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,706.95
7/12/2013	STEVEN PACK	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	300.00
7/12/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	203.00
7/12/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	448.00
7/12/2013	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	585.65
7/12/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,399.19
7/12/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	674.06

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7/12/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,495.07
7/12/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	332.85
7/12/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	100.08
7/12/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,148.00
7/12/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
7/12/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,309.60
7/12/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,043.73
7/12/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	747.80
7/12/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	121.98
7/12/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,256.10
7/12/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,925.20
7/12/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,751.28
7/12/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	125.00
7/12/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	772.98
7/12/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	262.50
7/12/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	171.02
7/12/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	150.00
7/12/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	612.00
7/12/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	117.40
7/12/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	111.23
7/12/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	209.48
7/12/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	175.00
7/12/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	344.45
7/12/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	18,624.20
7/12/2013	THE PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	236.21
7/12/2013	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	288.92
7/12/2013	TOUCHPOINT ENERGIZED COMMUNICATION	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	200.00
7/12/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	509.85
7/12/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	805.00
7/12/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	810.00
7/12/2013	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	513.49
7/12/2013	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	468.00
7/12/2013	UNITED ROTARY BRUSH CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,526.51
7/12/2013	UNITED STATES POSTAL SERV.	RECREATION	PUBLIC SERVICES	COMMUNICATIONS	POSTAGE	124.00
7/12/2013	UNITRENDS INC	POLICE	POLICE-DISPATCH BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	7,662.74
7/12/2013	USA MOBILITY WIRELESS INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	PAGER SERVICE	1,394.57
7/12/2013	UZ ENGINEERED PRODUCTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	270.37
7/12/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	187.07
7/12/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	967.85
7/12/2013	WALTER ATKINS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	300.00
7/12/2013	WAYNE LEFTWICH	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	160.00
7/12/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	601.92
7/12/2013	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,132.78
7/12/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	707.00

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7/12/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	153.00
7/12/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	1,440.00
7/12/2013	WRIGHT EXPRESS FSC C/O WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	718.18
7/19/2013	4IMPRINT	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	1,047.07
7/19/2013	4IMPRINT	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	1,453.06
7/19/2013	AAA LOCKSMITH LTD	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	196.03
7/19/2013	ADVANCED FIRE PROTECTION	PUBLIC WORKS	RIVER STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	2,004.00
7/19/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	4,693.87
7/19/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	4,693.87
7/19/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	634.85
7/19/2013	ALISA CALDWELL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	415.00
7/19/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	133.56
7/19/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	345.14
7/19/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	360.61
7/19/2013	ALL SEASONS ZOO TAILS & ANIMAL EARS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	984.70
7/19/2013	ALLIANCE TECHNOLOGY LLC	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	8,298.99
7/19/2013	AMERICAN CANCER SOCIETY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	154.80
7/19/2013	AMERICAN INDUSTRIES, INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	254.54
7/19/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	312.70
7/19/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	609.50
7/19/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,878.42
7/19/2013	ANALOG DIGITAL SOLUTIONS INC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,500.00
7/19/2013	ANDERSON BROTHERS TRUCK TRAILER	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	634.63
7/19/2013	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	659.78
7/19/2013	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	514.56
7/19/2013	ARNETT MULDROW & ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,720.00
7/19/2013	ARNETT MULDROW & ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,720.00
7/19/2013	AT & T	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	358.08
7/19/2013	AT & T MOBILITY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	COMMUNICATIONS	OTHER	287.89
7/19/2013	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	285.00
7/19/2013	AT & T MOBILITY	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	107.64
7/19/2013	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	418.70
7/19/2013	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	7,196.02
7/19/2013	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,624.00
7/19/2013	AUTO ZONE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	143.07
7/19/2013	AUTO ZONE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	244.83
7/19/2013	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,542.73
7/19/2013	BARBARA STEELE	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	457.60
7/19/2013	BLACK ELECTRICAL SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	117.61
7/19/2013	BRAGG PORTABLE TOILETS, INC.	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	366.48
7/19/2013	BRUSTERS ICE CREAM	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	EVENT FEES	VENDOR FEES	300.00
7/19/2013	BRUSTERS ICE CREAM	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	447.84
7/19/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	2,764.06
7/19/2013	C & J PORTABLE TOILETS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	2,132.00

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7/19/2013	C O G RETIREE INSURANCE	CITY MANAGER	NON-DEPARTMENTAL	BENEFITS	MISC EMPLOYEE BENEFITS	15,139.39
7/19/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	574.89
7/19/2013	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	257.50
7/19/2013	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	257.50
7/19/2013	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	229.00
7/19/2013	CAROLINA QUALITY ICE LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	356.00
7/19/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	850.00
7/19/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	226.61
7/19/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	675.22
7/19/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,239.14
7/19/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	434.07
7/19/2013	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	1,781.27
7/19/2013	CHRIS STOVER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	307.34
7/19/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	725.08
7/19/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	117.63
7/19/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	698.75
7/19/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	698.75
7/19/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	759.50
7/19/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	759.50
7/19/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	759.50
7/19/2013	CIVIL SOFTWARE DESIGN	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	115.00
7/19/2013	CLARION ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	27,224.84
7/19/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
7/19/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	199.50
7/19/2013	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
7/19/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
7/19/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
7/19/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	109.79
7/19/2013	CLT INC	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	367.24
7/19/2013	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	943.44
7/19/2013	COMMUNITY JOURNALS	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	700.00
7/19/2013	CRIDER BOUYE & ELLIOTT LLC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	500.00
7/19/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	114.44
7/19/2013	CROOK'S BRASS & METAL REFINISHING	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,000.00
7/19/2013	CUMMING CONSTRUCTION MANAGEMENT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	5,680.00
7/19/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	146.70
7/19/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,209.42
7/19/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	143.97
7/19/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,209.42
7/19/2013	CUMMINS-ALLISON CORP	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	679.00
7/19/2013	CUSTOM TRUCK & BODY WORKS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	334.41
7/19/2013	DANA SAFETY SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	328.39
7/19/2013	DATAMAXX APPLIED TECHNOLOGIES INC	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,120.00
7/19/2013	DEAN ELLIOTT	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	279.42

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7/19/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	297.63
7/19/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	183.60
7/19/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
7/19/2013	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	12,345.34
7/19/2013	DIVERSIFIED ELECTRONICS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	498.20
7/19/2013	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	167.91
7/19/2013	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	1,175.29
7/19/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	1,190.61
7/19/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	321.85
7/19/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	263.34
7/19/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	615.29
7/19/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	474.74
7/19/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	1,726.08
7/19/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	1,175.29
7/19/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	86,587.21
7/19/2013	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	543.65
7/19/2013	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	1,395.41
7/19/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	139.58
7/19/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	186.06
7/19/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	179.26
7/19/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,261.81
7/19/2013	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	1,967.18
7/19/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	243.45
7/19/2013	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	2,569.59
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	108.81
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	239.33
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	174.60
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	204.44
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	169.79
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	113.05
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	154.83
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	119.81
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	621.11
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	112.13
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	112.25
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	103.90
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	204.18
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	265.13
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	113.33
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	119.72
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	731.19
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	196.23
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	105.55
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	443.90

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7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	173.14
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	201.00
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	123.43
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,118.51
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,872.76
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	126.71
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	533.53
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	581.64
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	105.49
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	333.95
7/19/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	546.27
7/19/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	116.63
7/19/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	734.42
7/19/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	1,044.48
7/19/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	486.31
7/19/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	1,053.92
7/19/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	277.05
7/19/2013	DUKE ENERGY CORP	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	8,645.02
7/19/2013	EARTH PRODUCTS LLC-EASLEY SC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	376.30
7/19/2013	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	376.30
7/19/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	22,634.16
7/19/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	22,677.14
7/19/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,892.16
7/19/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,391.01
7/19/2013	ELKHART BRASS MFG CO	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	250.00
7/19/2013	ELMORE GOLDSMITH ATTORNEY AT LAW	CITY ATTORNEY	CITY ATTORNEY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,788.32
7/19/2013	ESRI INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	53,530.00
7/19/2013	EXEC3 CORP LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	2,085.25
7/19/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	120.94
7/19/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	145.04
7/19/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,154.77
7/19/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	126.00
7/19/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	207.90
7/19/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.66
7/19/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	605.55
7/19/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	330.32
7/19/2013	FLINT TRADING CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,446.21
7/19/2013	FONDA ROSALINDA'S LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	EVENT FEES	VENDOR FEES	300.00
7/19/2013	FONDA ROSALINDA'S LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	180.00
7/19/2013	FORTILINE INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	342.91
7/19/2013	FRIENDS OF THE ZOO	RECREATION	PUBLIC SERVICES	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	4,472.00
7/19/2013	FUDDRUCKERS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	EVENT FEES	VENDOR FEES	200.00
7/19/2013	FUDDRUCKERS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,447.92
7/19/2013	FUNNELICIOUS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	EVENT FEES	VENDOR FEES	300.00

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7/19/2013	FUNNELICIOUS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	956.16
7/19/2013	GARFIELD SIGNS & GRAPHICS	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	DPC FEES REFUND	150.00
7/19/2013	GARY RHINEHART	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	701.00
7/19/2013	GEIGER BROTHERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	614.30
7/19/2013	GEIGER BROTHERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	119.75
7/19/2013	GEIGER BROTHERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	199.07
7/19/2013	GEIGER BROTHERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	570.98
7/19/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
7/19/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	238.50
7/19/2013	GENFARE	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	420.00
7/19/2013	GIMME-A-SIGN CO INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	461.10
7/19/2013	GIMME-A-SIGN CO INC	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	169.60
7/19/2013	GLOBALVISION	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	225.00
7/19/2013	GRAFFITI SOLUTIONS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	776.00
7/19/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	108.76
7/19/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	466.37
7/19/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	204.35
7/19/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	129.15
7/19/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	107.45
7/19/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	495.99
7/19/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	466.38
7/19/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	412.34
7/19/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	154.83
7/19/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,071.66
7/19/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	107.45
7/19/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	466.38
7/19/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	107.46
7/19/2013	GRAINGER	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	102.65
7/19/2013	GREENVILLE ARMY-NAVY STORE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	137.80
7/19/2013	GREENVILLE ARMY-NAVY STORE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	137.80
7/19/2013	GREENVILLE ARMY-NAVY STORE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	137.80
7/19/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	25,532.96
7/19/2013	GREENVILLE COUNTY 13TH CIR SOL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	150.00
7/19/2013	GREENVILLE COUNTY 13TH CIR SOL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	150.00
7/19/2013	GREENVILLE COUNTY IT SYSTEMS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	3,201.00
7/19/2013	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	18,090.33
7/19/2013	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	126.04
7/19/2013	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	112.86
7/19/2013	GREENVILLE NEWS	PUBLIC WORKS	ADMINISTRATION	PRINTING	PRINTING & BINDING	100.98
7/19/2013	GREENVILLE OFFICE SUPPLY	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	152.25
7/19/2013	GREENVILLE OFFICE SUPPLY	CITY MANAGER	CITY CLERK	SUPPLIES	OFFICE SUPPLIES&MATERIALS	108.75
7/19/2013	GREENVILLE OFFICE SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	1,016.70
7/19/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	561.25
7/19/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	111.08

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7/19/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	ADMINISTRATION	UTILITIES	WATER/SEWER	254.16
7/19/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	155.23
7/19/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	538.77
7/19/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	573.05
7/19/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	120.41
7/19/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	299.99
7/19/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	1,035.04
7/19/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	319.18
7/19/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	123.85
7/19/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
7/19/2013	GREG NELSON	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
7/19/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,033.50
7/19/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	315.01
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	143.07
7/19/2013	HARRISON'S WORKWEAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	137.79
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/19/2013	HATFIELD BUILDERS, INC.	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	480.70
7/19/2013	HEATHER MILLER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	323.11
7/19/2013	HENRY SCHEIN/MATRX MEDICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	118.25
7/19/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	404.68
7/19/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	573.69
7/19/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	106.03
7/19/2013	HOME DEPOT CREDIT SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	438.39
7/19/2013	HOME DEPOT CREDIT SERVICES	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	233.24
7/19/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	174.05
7/19/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	101.33
7/19/2013	HUGHES INVESTMENTS INC	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	1,514.00
7/19/2013	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PLANNING	6,425.00
7/19/2013	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PLANNING	6,425.00
7/19/2013	IMPROVED TECHNOLOGIES GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	174,665.16
7/19/2013	INFOCODE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,500.00

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7/19/2013	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	595.00
7/19/2013	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	595.00
7/19/2013	INSTITUTE OF POLICE TECHNOLOGY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	595.00
7/19/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
7/19/2013	IRON MOUNTAIN INFORMATION MANAGEMEN	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	340.40
7/19/2013	JACKIE MAULDIN'S INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	125.00
7/19/2013	JACKIE MAULDIN'S INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	200.00
7/19/2013	JOANNE SMYTHE	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,010.25
7/19/2013	JOHN BARKSDALE	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	230.00
7/19/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	155.69
7/19/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	132.92
7/19/2013	JONES & FRANK CORPORATION	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	329.38
7/19/2013	JONES & JONES LLC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	176.88
7/19/2013	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	793.50
7/19/2013	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	278.87
7/19/2013	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	164.32
7/19/2013	KEITH GILCHRIST	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	439.80
7/19/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	784.82
7/19/2013	KORMAN SIGNS INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,466.66
7/19/2013	KROC CENTER	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	438.75
7/19/2013	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,502.49
7/19/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	245.89
7/19/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	103.01
7/19/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	389.84
7/19/2013	LANDSCAPERS SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	106.65
7/19/2013	LASHAWN REID	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	125.00
7/19/2013	LATEST CRAZE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	EVENT FEES	VENDOR FEES	300.00
7/19/2013	LATEST CRAZE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	495.36
7/19/2013	LAURA WOOD DBA GREENVILLE BLUES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	368.00
7/19/2013	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PRINTING	PRINTING & BINDING	156.35
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	25,568.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	300.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	22,900.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	300.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	22,900.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	300.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	22,900.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	300.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	22,900.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	300.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	22,900.00
7/19/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	300.00
7/19/2013	MACHINE & WELDING SUPPLY CO	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	100.65
7/19/2013	MARKS AIR INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	249.44
7/19/2013	MASTER ELECTRONICS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	180.00
7/19/2013	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	269.80

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7/19/2013	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	269.81
7/19/2013	MASTERMAN'S LLP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	269.81
7/19/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	113.00
7/19/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	480.00
7/19/2013	MCKINNEY LUMBER & HARDWARE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	742.99
7/19/2013	MEADOWBROOK ICE	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER HOT DOG DAY	500.00
7/19/2013	MICHIGAN STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	201.61
7/19/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	125.00
7/19/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	125.00
7/19/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
7/19/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
7/19/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	175.00
7/19/2013	MIKE'S BODY SHOP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	125.00
7/19/2013	MIKE'S BODY SHOP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	200.00
7/19/2013	MIKE'S BODY SHOP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	200.00
7/19/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
7/19/2013	MINUTEMAN PRESS	OFFICE OF MGMT & BUDGET	ADMINISTRATION	PRINTING	PRINTING & BINDING	1,678.49
7/19/2013	HUSSMANN SERVICES CORPORATION	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	116.40
7/19/2013	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	588.82
7/19/2013	MR ALTERNATOR	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	100.70
7/19/2013	MR VIDEO	RECREATION	PUBLIC SERVICES	SUPPLIES	MATERIALS & SUPPLIES	211.47
7/19/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	541.14
7/19/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	486.18
7/19/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	131.06
7/19/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	616.45
7/19/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	359.29
7/19/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	269.61
7/19/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	177.77
7/19/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	233.87
7/19/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	168.90
7/19/2013	NASSER HEAVY EQUIPMENT INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,236.90
7/19/2013	NATIONAL ANIMAL CONTROL ASSOCIATION	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	525.00
7/19/2013	NATIONAL PARKING ASSOCIATION	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	300.00
7/19/2013	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	296.76
7/19/2013	NEDLOH ELECTRICAL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,200.00
7/19/2013	NEW PIG CORP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,100.76
7/19/2013	NICHOLTOWN NEIGHBORHOOD ASSOC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	2,000.00
7/19/2013	NICHOLTOWN NEIGHBORHOOD ASSOC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRANT ASSISTANCE PSHIP UW	500.00
7/19/2013	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	121.37
7/19/2013	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	586.18
7/19/2013	NUTTY BAVARIAN OF GREENVILLE LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	EVENT FEES	VENDOR FEES	200.00
7/19/2013	NUTTY BAVARIAN OF GREENVILLE LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	277.20
7/19/2013	NYS CHILD SUPPORT PROCESSING CENTER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	139.05
7/19/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	155.98

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7/19/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,375.32
7/19/2013	DEBORAH STEED	PUBLIC WORKS	PARKING ADMINISTRATION	ACCOUNTS RECEIVABLE	MISCELLANEOUS	139.40
7/19/2013	WILLIAM HENDRIX PE	PUBLIC WORKS		FEES & CHARGES	REFUSE COLLECTION FEE REFUND	685.50
7/19/2013	CARL SOBOCINSKI	OFFICE OF MGMT & BUDGET	ACCOUNTING	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	65,000.00
7/19/2013	MARIA SELLERS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	145.00
7/19/2013	MARIA SELLERS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	125.18
7/19/2013	STEPHEN KOVALCIK	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
7/19/2013	CAPITAL ONE	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	190.05
7/19/2013	CHICK-FIL-A	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER DREAM NIGHT	460.57
7/19/2013	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	612.61
7/19/2013	PA SCDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
7/19/2013	PALMETTO MICROFILM SYSTEMS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,481.00
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	300.67
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	273.01
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	512.65
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	330.73
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	150.33
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	136.50
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	256.32
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	165.37
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	150.34
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	136.51
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	256.32
7/19/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	165.37
7/19/2013	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	35,400.93
7/19/2013	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	1,447.20
7/19/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	689.04
7/19/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	309.11
7/19/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	105.76
7/19/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	140.14
7/19/2013	PITNEY BOWES INC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,426.84
7/19/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,176.92
7/19/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,219.19
7/19/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	347.28
7/19/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	375.98
7/19/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	317.58
7/19/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	4,264.72
7/19/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	3,277.93
7/19/2013	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER HOT DOG DAY	994.35
7/19/2013	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER HOT DOG DAY	760.02
7/19/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	346.28
7/19/2013	PROFESSIONAL PARTY RENTALS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	1,435.20
7/19/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	2,643.08
7/19/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	CLOTHING & UNIFORMS	441.66

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7/19/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	DEMAND RESPONSE	SUPPLIES	CLOTHING & UNIFORMS	442.10
7/19/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	CU-ICAR SHUTTLE	SUPPLIES	CLOTHING & UNIFORMS	229.80
7/19/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	SUPPLIES	CLOTHING & UNIFORMS	254.75
7/19/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	SUPPLIES	CLOTHING & UNIFORMS	254.75
7/19/2013	PROMOTE YOUR BIZ	PUBLIC WORKS	MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	518.34
7/19/2013	PSYCHEMEDICS CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,620.30
7/19/2013	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	ASSOCIATED RENTAL COSTS	816.98
7/19/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	592.50
7/19/2013	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,945.00
7/19/2013	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	1,170.93
7/19/2013	S C CHAPTER NATIONAL SAFETY COUNCIL	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	354.77
7/19/2013	S C CHAPTER NATIONAL SAFETY COUNCIL	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	354.77
7/19/2013	S C CHAPTER NATIONAL SAFETY COUNCIL	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	354.77
7/19/2013	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	111.25
7/19/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
7/19/2013	SAFEBUILT CAROLINAS INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	15,000.00
7/19/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	174.73
7/19/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER HOT DOG DAY	629.93
7/19/2013	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	RIVERPLACE GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	324.11
7/19/2013	SCOTT ILDERTON	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
7/19/2013	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,050.00
7/19/2013	SHARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	14,750.00
7/19/2013	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	12,280.04
7/19/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	231.59
7/19/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	921.16
7/19/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	244.90
7/19/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	117.36
7/19/2013	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	1,375.03
7/19/2013	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRANT ASSISTANCE PSHIP UW	357.12
7/19/2013	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	562.58
7/19/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	1,683.63
7/19/2013	STAPLES ADVANTAGE	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	177.87
7/19/2013	STAPLES ADVANTAGE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	174.05
7/19/2013	STEVE HOLT	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	259.00
7/19/2013	SUMMIT MEDIA CORP	RECREATION	ATHLETIC PROGRAMS	SUNDRY	MISCELLANEOUS	720.00
7/19/2013	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	9,064.86
7/19/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	374.32
7/19/2013	SWANA SC PALMETTO CHAPTER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	350.00
7/19/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	302.00
7/19/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	110.90
7/19/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	123.00
7/19/2013	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	235.00
7/19/2013	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	168.30
7/19/2013	TD CARD SERVICES	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	520.80

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7/19/2013	WEASC WATER ENVIRONMENT ASSOC OF S	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	175.00
7/19/2013	WEST END NEIGHBORHOOD ASSOC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRANT ASSISTANCE PSHIP UW	1,169.20
7/19/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	2,073.98
7/19/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	829.98
7/19/2013	WHITE HORSE PACKAGING	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	540.00
7/19/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	287.10
7/19/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	241.13
7/19/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	979.30
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	28,428.00
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	1,887.75
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	14,150.00
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	9,476.00
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	29,782.00
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	17,340.75
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	4,186.00
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	174,916.00
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	SPEC INS (FIDELITY BONDS)	10,886.00
7/19/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC EXCESS INSURANCE	68,458.00
7/19/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,560.00
7/19/2013	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
7/26/2013	4IMPRINT	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	1,453.06
7/26/2013	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	318.00
7/26/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,076.27
7/26/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,064.03
7/26/2013	AIKEN ENTERPRISE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	169.59
7/26/2013	AIKEN ENTERPRISE	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	332.08
7/26/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	145.70
7/26/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	388.75
7/26/2013	ALISA CALDWELL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	305.00
7/26/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	315.51
7/26/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	1,029.37
7/26/2013	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	595.00
7/26/2013	AMERICAN LOCK & KEY SERV	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	227.37
7/26/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	318.61
7/26/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	766.08
7/26/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	865.92
7/26/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	262.22
7/26/2013	ATLANTIC ENVIRONMENTAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,851.50
7/26/2013	ATLANTIC ENVIRONMENTAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	3,951.67
7/26/2013	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	100.70
7/26/2013	BATTERY SPECIALISTS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	124.73
7/26/2013	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	1,339.37
7/26/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	342.21
7/26/2013	BLACK & DECKER	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	123.99

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7/26/2013	BLACKBAUD	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	1,500.00
7/26/2013	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	450.00
7/26/2013	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	900.00
7/26/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	2,637.00
7/26/2013	CAIN'S TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,452.60
7/26/2013	CAJENN CONSTRUCTION & REHAB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	8,400.00
7/26/2013	CAJENN CONSTRUCTION & REHAB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	11,855.75
7/26/2013	CAJENN CONSTRUCTION & REHAB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	19,499.50
7/26/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	823.32
7/26/2013	CAROL HOLLIS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	120.00
7/26/2013	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	297.35
7/26/2013	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	297.35
7/26/2013	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	388.01
7/26/2013	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	562.66
7/26/2013	CAROLINA RECORDING SYSTEMS, INC.	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	9,010.00
7/26/2013	CDW/G	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	1,515.00
7/26/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	146.28
7/26/2013	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	324.36
7/26/2013	CHEMTEK	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,351.30
7/26/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	5,378.28
7/26/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	302.19
7/26/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	23,000.00
7/26/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	160.00
7/26/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	231.31
7/26/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	136.99
7/26/2013	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/26/2013	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	103.03
7/26/2013	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/26/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.01
7/26/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/26/2013	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
7/26/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	117.63
7/26/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	163.55
7/26/2013	CINTAS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	136.21
7/26/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	139.50
7/26/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	169.50

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7/26/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	689.50
7/26/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	229.50
7/26/2013	CLASSIC GROUND COVERS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	279.43
7/26/2013	CLEMSON DEPT PESTICIDE REGULATION	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
7/26/2013	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	686.10
7/26/2013	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	257.34
7/26/2013	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	125.00
7/26/2013	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,475.49
7/26/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	518.55
7/26/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	4,144.41
7/26/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	746.20
7/26/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	712.31
7/26/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	343.52
7/26/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	213.48
7/26/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	175.00
7/26/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	7,400.00
7/26/2013	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	210.00
7/26/2013	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	245.00
7/26/2013	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	245.00
7/26/2013	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	155.00
7/26/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	222.60
7/26/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
7/26/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
7/26/2013	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	300.00
7/26/2013	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	158.92
7/26/2013	DUKE ENERGY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	15,191.74
7/26/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	357.65
7/26/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	365.60
7/26/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	319.77
7/26/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	720.48
7/26/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	188.92
7/26/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	135.47
7/26/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	712.25
7/26/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	451.78
7/26/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	334.73
7/26/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	152.53
7/26/2013	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	2,234.48
7/26/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	3,020.22
7/26/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	25,943.60
7/26/2013	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,245.35
7/26/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	170.96
7/26/2013	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	339.98
7/26/2013	FEDERAL EXPRESS CORP	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	POSTAGE	118.49
7/26/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	486.50

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7/26/2013	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	778.40
7/26/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	538.08
7/26/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	660.80
7/26/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	963.92
7/26/2013	FOREMOST PIPELINE CONST CO INC	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	209,098.21
7/26/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	153.70
7/26/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
7/26/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
7/26/2013	GFOA OF S C	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
7/26/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	468.92
7/26/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	551.00
7/26/2013	GRAINGER	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	166.16
7/26/2013	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,050.00
7/26/2013	GREENVILLE COUNTY RECREATIION	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	500.00
7/26/2013	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	190.08
7/26/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	3,247.48
7/26/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	225.22
7/26/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	398.31
7/26/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	140.84
7/26/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	130.27
7/26/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	180.67
7/26/2013	GREENVILLE TILE DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	216.95
7/26/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,030.92
7/26/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	9,825.15
7/26/2013	GREENVILLE TURF & TRACTOR	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	203.62
7/26/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/26/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/26/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
7/26/2013	HEWITT,COLEMAN & ASSOCIATES	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	14,950.71
7/26/2013	HEWITT,COLEMAN & ASSOCIATES	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	7,363.79
7/26/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	128.94
7/26/2013	HOME DEPOT CREDIT SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	420.69
7/26/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	163.00
7/26/2013	HOME DEPOT CREDIT SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	494.51
7/26/2013	HOWARD INDUSTRIES INC	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	1,060.00
7/26/2013	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	3,700.00
7/26/2013	I/O SOLUTIONS INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,750.00
7/26/2013	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	399.72
7/26/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	696.10
7/26/2013	J.W. VAUGHN CO	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	506.60
7/26/2013	JACKIE MAULDIN'S INC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	125.00
7/26/2013	JACKIE MAULDIN'S INC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	175.00
7/26/2013	JASON M SEMANYK	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	276.00
7/26/2013	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	372.90

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7/26/2013	JONES & FRANK CORPORATION	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	176.88
7/26/2013	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	793.50
7/26/2013	KEVIN M COX	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,144.65
7/26/2013	KEVIN STIENS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	528.46
7/26/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	388.42
7/26/2013	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	313.15
7/26/2013	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	911.95
7/26/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	156.57
7/26/2013	KING ASPHALT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	156.58
7/26/2013	KNOX WHITE	MAYOR	MAYOR	COMMUNICATIONS	OTHER	263.02
7/26/2013	KROC CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,025.00
7/26/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,375.00
7/26/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	475.00
7/26/2013	L-J INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	5,331.34
7/26/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	214.88
7/26/2013	LANDSCAPERS SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	219.32
7/26/2013	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	146.61
7/26/2013	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	984.30
7/26/2013	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	180.00
7/26/2013	LASHONDA BLASSINGAME	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	105.95
7/26/2013	LATITUDE GEOGRAPHICS GROUP LTD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	14,020.00
7/26/2013	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	147.41
7/26/2013	LEXISNEXIS RISK DATA MANAAGEMENT IN	OFFICE OF MGMT & BUDGET	REVENUE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	1,897.90
7/26/2013	MAJOR BUSINESS MACHINES	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,316.14
7/26/2013	MARK HUNTINGTON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	493.75
7/26/2013	MARY M. LOTOWICZ	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	DOWNTOWN SIDESTREET SIGNS	132.00
7/26/2013	MASTERMAN'S LLP	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	519.48
7/26/2013	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	519.49
7/26/2013	MASTERMAN'S LLP	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	519.49
7/26/2013	S C S CONTRACTING INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	886.40
7/26/2013	GOLDEN STRIP HOME CARE	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	120.00
7/26/2013	BEAUTY AND BEAUTY SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-RETAIL	161.91
7/26/2013	A H A CONTRACTING, LLC	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	SIGN PERMITS	150.00
7/26/2013	A H A CONTRACTING, LLC	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	SIGN PERMITS	150.00
7/26/2013	MIX TRUCK ACCESSORIES & RHINO LININ	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	827.86
7/26/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	315.37
7/26/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	619.53
7/26/2013	MULCH MART OF POWDERSVILLE INC	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	3,334.36
7/26/2013	MYSTIC VIBRATIONS	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
7/26/2013	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	486.00
7/26/2013	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	274.30
7/26/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	298.00
7/26/2013	NAPA AUTO PARTS OF GREENVILLE	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	139.18
7/26/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	148.23

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7/26/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	228.71
7/26/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	236.59
7/26/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	182.69
7/26/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	168.99
7/26/2013	NATIONAL SEMINAR GROUP	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	598.00
7/26/2013	NEFF RENTAL INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,024.97
7/26/2013	NIAIA NATIONAL INTERNAL AFFAIRS INV	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	565.00
7/26/2013	NORLAB	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	222.00
7/26/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	190.79
7/26/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	165.74
7/26/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	100.44
7/26/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	145.88
7/26/2013	OFFICE MAX	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	804.91
7/26/2013	OFFICE MAX	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	271.13
7/26/2013	OFFICE MAX	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	361.44
7/26/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	202.94
7/26/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	463.64
7/26/2013	WRIHYE GOMEZ DE ORELLANA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	1,093.00
7/26/2013	WRIHYE GOMEZ DE ORELLANA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	470.00
7/26/2013	TESSA HUBBARD	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-SUPER SUMMER	328.00
7/26/2013	DEBORAH STEED	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-POINSETT	110.00
7/26/2013	KEVIN MITCHELL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,021.24
7/26/2013	JAMES CHALMERS	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
7/26/2013	AMERICAN ROADSIDE MCBEE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	45,000.00
7/26/2013	AMERICAN INSTITUTE OF HYDROLOGY	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
7/26/2013	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	PRINTING & BINDING	226.74
7/26/2013	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	612.61
7/26/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	150.33
7/26/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	725.82
7/26/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	180.40
7/26/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	362.90
7/26/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	362.91
7/26/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	582.48
7/26/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	308.82
7/26/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,176.77
7/26/2013	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	3,828.72
7/26/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	346.47
7/26/2013	PUBLIC SAFETY CENTER INC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	280.00
7/26/2013	R E MICHEL CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	188.34
7/26/2013	RHINO CONCESSIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	EVENT FEES	VENDOR FEES	300.00
7/26/2013	RHINO CONCESSIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	447.84
7/26/2013	ROBBIE DUCEY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
7/26/2013	ROBBINS TIRE SERVICE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	943.82
7/26/2013	ROBBINS TIRE SERVICE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	943.82

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7/26/2013	ROSA BYRD	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,091.40
7/26/2013	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,600.00
7/26/2013	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	487.76
7/26/2013	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	16,850.00
7/26/2013	SAFARILAND LLC	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,790.00
7/26/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	293.75
7/26/2013	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	4,306.39
7/26/2013	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	17,755.20
7/26/2013	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	6,725.70
7/26/2013	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	4,306.39
7/26/2013	SCRPA	RECREATION	COMMUNITY CENTERS	LIAB-MISCELLANEOUS	2013 SENIOR BEACH RETREAT	3,675.00
7/26/2013	SEAMON WHITESIDE AND ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,999.80
7/26/2013	SGFMA	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
7/26/2013	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	277.43
7/26/2013	SHERWIN WILLIAMS	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	116.60
7/26/2013	SIGN CRAFTERS USA	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	BZA FEES	250.00
7/26/2013	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	12,280.04
7/26/2013	SMITH TURF & IRRIGATION CO.	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	217.89
7/26/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	177.20
7/26/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,283.00
7/26/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,235.24
7/26/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	5,942.31
7/26/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,216.40
7/26/2013	SOCAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	296.43
7/26/2013	SOUTHERN MUNICIPAL EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	467.25
7/26/2013	SPINX AUTO FUELING SYSTEM INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	4,412.52
7/26/2013	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	550.30
7/26/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	5,128.41
7/26/2013	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	248.44
7/26/2013	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	248.65
7/26/2013	STONE AVE NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	437.00
7/26/2013	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,755.00
7/26/2013	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	161.50
7/26/2013	T J PALMER & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	3,830.00
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,727.88
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	415.14
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,234.87
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,351.19
7/26/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	554.40
7/26/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	243.30
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	471.36
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	589.20
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,254.83
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,300.41

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				Category	Description	
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,525.60
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	4,065.94
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,082.43
7/26/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	681.12
7/26/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	743.04
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,823.70
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,440.40
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,608.00
7/26/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,840.43
7/26/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,805.37
7/26/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,707.90
7/26/2013	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	157.34
7/26/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	971.55
7/26/2013	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,963.97
7/26/2013	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,502.00
7/26/2013	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	211.62
7/26/2013	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	634.98
7/26/2013	TURBO DIESEL & ELECTRICAL SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,231.86
7/26/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	124.30
7/26/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	104.87
7/26/2013	UNITRENDS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	7,312.94
7/26/2013	UNITRENDS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	10,757.94
7/26/2013	UPSTATE CALIBRATION & CONTROLS INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	666.34
7/26/2013	UPSTATE MATERIALS INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	306.29
7/26/2013	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT MANAGEMENT	1,250.00
7/26/2013	UZ ENGINEERED PRODUCTS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	723.10
7/26/2013	VAUGHN EXCAVATING COMPANY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	9,800.00
7/26/2013	VERDAE DEVELOPMENT INC	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	VERDAE REIMB PUBLIC IMPRV	68,058.75
7/26/2013	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	406.31
7/26/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	152.04
7/26/2013	VISITGREENVILLESC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	ACCOMODATIONS TAX	5,000.00
7/26/2013	VISITGREENVILLESC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	ACCOMODATIONS TAX	15,000.00
7/26/2013	VISITGREENVILLESC	OFFICE OF MGMT & BUDGET	REVENUE	PROF & CONTRACTUAL SVCS	ACCOMODATIONS TAX	15,000.00
7/26/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	105.99
7/26/2013	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	328.83
7/26/2013	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	3,894.53
7/26/2013	WAL-MART COMMUNITY BRC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	122.88
7/26/2013	WATSON FURNITURE GROUP	POLICE	POLICE-DISPATCH BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	16,236.14
7/26/2013	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	492.04
7/26/2013	WEST END COMMUNITY DEVELOPMENT CT	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
7/26/2013	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	255.60
7/26/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	121.73
7/26/2013	WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	6,260.84
7/26/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	812.88

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				Category	Description	
7/26/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	OTHER ASSETS	PREPAID ITEMS	63,929.30
7/26/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	31,964.66
7/26/2013	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,112.29
7/26/2013	YWCA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	379.23
7/26/2013	ZAVIATION INC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	379.80
7/29/2013	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	190.08